

SAFETY-KLEEN (LONE and GRASSY MOUNTAIN), INC.
Grassy Mountain Facility
Inspection Record

TYPE: **Daily**
 FORM: **RD07**

Date of Inspection: _____ Time: _____ AM/PM
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BULK SOLIDS STORAGE AREAS
EAST(BSSA-E), WEST(BSSA-W) and HEAT TENTS (HT-L & HT-S)

EQUIPMENT / STRUCTURE/ ITEM	INSPECTION ELEMENT	STATUS		IF "NOT OK" STATE REASON	DATE & TIME CORRECTED & INITIALS
		OK	NOT OK		
COMBINED STORAGE AREAS CAPACITY: 2000 CUBIC YARDS OR ABOUT 100, 20 CUBIC YARD BOXES	Count the number of containers in each area:			ACTUAL COUNT (20 CUBIC YARD BOX EQUIVALENTS)	
	BSSA-E 30 -20YD BOXES				
	BSSA-W 80 -20 YD BOXES				
	HT-L 14 -20 YD BOXES				
	HT-S 8 -20 YD BOXES				
	Maximum Combined Total 100 -20 YD BOXES			TOTAL:	
COMBINED STORAGE AREAS:	Check for leaking containers				
	Check for load labels and arrival date nearing 1 year				
	Check containers for secure lids / tarps in good condition and secure				
	Check areas for discoloration, debris				
	Check inventory for accuracy and location of containers				

Inspector's Name: _____ Inspector's Signature: _____

COMMENTS (IF NEEDED, EXPLAIN THE CORRECTIVE ACTIONS TAKEN):

IF STATUS NOT OK, MARK THE FOLLOWING

ENVIRONMENTAL DEPARTMENT CONTACTED:

() YES

() NO

REMEDIAL WORK ORDER ISSUED: () YES WORK ORDER # _____ () NO